

Date: Wednesday, 10/06/2009 3:14:13 PM
 User: Melanie Fauteux

Process Sheet

SHIP MONDAY June 15th

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CARGO MIRRO 8"
 Job Number : 48468
 Estimate Number : 12528
 P.O. Number :
 This Issue : 10/06/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D076612015
 First Issue : / / Type : SMALL / MED FAB Drawing Number : DSI9304 REVC
 Previous Run : 33328 Project Number : N/A
 Material : N/A
 Due Date : 15/06/2009 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : MF 09-06-10
 Comment : Est Rev:A 05.05.12 New issue KJ/JLM

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D076-612-015 CHG002



Comment: PACKAGING RESOURCE #1

Pick Packing Kit



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Clevis

B31101



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Mirror Arm - Long S76

39700



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Mirror Arm - Short S76

B39695



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clamp

16733

PC 9/4/12 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D22633

Castings



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Clamp *B15445*

8.0

D2264

Cushion



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)
Cushion *B48465*

9.0

D2271

"L" Bracket Assembly



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)
"L" Bracket Assembly *16718*

10.0

D2274

Radius Block



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Radius Block *B47796*

11.0

D2856100250

ABRASION STRIP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
ABRASION STRIP *B46543*

12.0

D3439101

Mirror Assembly 8"



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
MIRROR *B23458 1X B47152 1X*

3.0

AN311A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)
Bolt *M109927*

4.0

AN45A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt *M109061 2X*

M111650 2X

10/6/12 (2)

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Machine Or Operation:

Description :

15.0

AN410A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Bolt M108986

16.0

AN960JD10

Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)
Washer M111279

17.0

AN960JD416

Washer



Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s)
Washer M111279

18.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)
Nut M111279

19.0

MS21042L4

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)
Nut M110507

20.0

MS27039114

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)
Screw M15924

21.0

NAS1738B42

Blind Rivet



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)
Blind Rivet M105443

22.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

23.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D076-612-015

Location: _____

PPP Rev: _____

PC 9/8/12 (2)

24.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/12 [Signature]

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MRF
09-06*

W/O:		WORK ORDER CHANGES					
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